



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T603881631
DATE Jul 23, 2023
DUE DATE Jul 28, 2023
TOTAL AMOUNT \$10.00
TOTAL DUE \$10.00

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33426770 Contract title: Back-end Tasks Client: ICOSE Ltd Amount: \$200.00 USD x 5% = \$10.00 USD Notes: Invoice from Upwork for T603881533	10.00
TOTAL AMOUNT:	\$10.00